

Statement Date:

02/05/2019

**Due Date:** 02/22/2019

### Service For:

PHILIP VERWEY/ PHILIP VERWEY FARMS Please see details page.

### Questions about your bill?

Agricultural Specialist available: Mon-Fri: 7am to 6pm 1-877-311-3276 www.pge.com/MyEnergy

### Ways To Pay

www.pge.com/waystopay

### Your Enrolled Programs

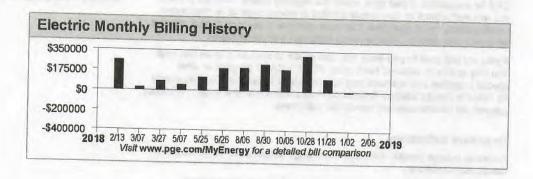
Peak Day Pricing Plan

## **Your Account Summary**

Amount Due on Previous Statement \$300,703.85 Payment(s) Received Since Last Statement -50,000.00 Previous Unpaid Balance \$250,703.85 Current Electric Charges \$1,423.76 Electric Adjustments 289.01

Total Amount Due by 02/22/2019

\$252,416.62



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number:

Due Date: 02/22/2019

Total Amount Due: \$252,416.62

Amount Enclosed:

PG&E BOX 997300 SACRAMENTO, CA 95899-7300

PHILIP VERWEY/ PHILIP VERWEY FARMS 19765 13TH AVE HANFORD, CA 93230-8871





Case: 19-30088 Doc# 1150 Filed: 04/01/19 Entered: 04/01/19 12:17:42



Statement Date:

01/31/2019 **02/19/2019** 

Due Date:

Service For:

MADERA RENEWABLE ENERGY LLC 12852 ROAD 9 SOLAR MADERA, CA 93637

Questions about your bill?

Business Specialist available: Mon-Fri: 7am to 6pm 1-800-468-4743 www.pge.com/MyEnergy

Ways To Pay

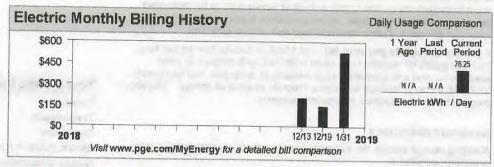
www.pge.com/waystopay

**Your Account Summary** 

Amount Due on Previous Statement \$1,336.34
Payment(s) Received Since Last Statement -1,336.34
Previous Unpaid Balance \$0.00
Current Electric Charges \$524.49

Total Amount Due by 02/19/2019

\$524.49



ENTERED

FES 1 1 2019

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number:

Due Date: 02/19/2019

Total Amount Due: \$524.49

Amount Enclosed:

\$

MADERA RENEWABLE ENERGY LLC 19765 13TH AVE HANFORD, CA 93230-8871 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



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Statement Date:

02/10/2019

Due Date: 03/04/2019

### Service For:

PHILIP VERWEY
Please see details page.

### Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 8-5 General: 1-800-743-5000 Monday-Friday 7 a.m.-9 p.m. Saturday 8 a.m.-6 p.m. www.pge.com/MyEnergy

### Ways To Pay

www.pge.com/waystopay

### Your Enrolled Programs

Net Energy Metering (NEM)

## **Your Account Summary**

Amount Due on Previous Statement Payment(s) Received Since Last Statement	\$1,079.92 -1,079.92
Previous Unpaid Balance	\$0.00
Current Electric Monthly Charges Current PG&E Electric Delivery Charges	\$9.86 87.97
Monterey Bay Community Power Electric Generation Charges	37.56
Current Gas Charges	650.30

## Total Amount Due by 03/04/2019

\$785.69

## Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement (12/2019). No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD Estimated NEM Charges At True-Up	\$2,238.45
Total NEM Charges Before Taxes Total Electric Minimum Delivery Charges Estimated Taxes	\$2,256.32 -20.37 2.50
Charges for more details.	

# ENTERED

FEB 1 5 2019

### Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al **1-800-PGE-5000** o puede aplicar a través de nuestra página web

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number:

Due Date:

03/04/2019

Total Amount Due:

\$785.69

Amount Enclosed:

\$

PHILIP VERWEY 19765 13TH AVE HANFORD, CA 93230-8871 PG&E BOX 997300 SACRAMENTO CA 9

SACRAMENTO, CA 95899-7300



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Statement Date:

02/27/2019

Due Date: 03/18/2019

### Service For:

PHILIP VERWEY/ PHILIP VERWEY FARMS Please see details page.

### Questions about your bill?

Agricultural Specialist available: Mon-Fri: 7am to 6pm 1-877-311-3276 www.pge.com/MyEnergy

### Ways To Pay

www.pge.com/waystopay

### Your Enrolled Programs

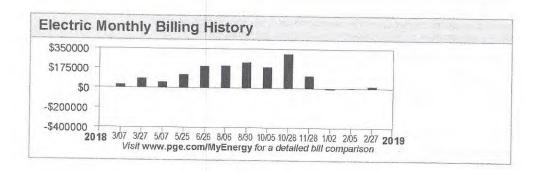
Peak Day Pricing Plan

### Your Account Summary

Amount Due on Previous Statement \$252,416.62
Payment(s) Received Since Last Statement 0.00
Previous Unpaid Balance \$252,416.62
Current Electric Charges \$16,118.95

Total Amount Due by 03/18/2019

\$268,535.57



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.



Account Number:

Due Date:

03/18/2019

Total Amount Due:

\$268,535.57

Amount Enclosed:

\$

PHILIP VERWEY/ PHILIP VERWEY FARMS 19765 13TH AVE HANFORD, CA 93230-8871 PG&E BOX 997300 SACRAMENTO, CA 95899-7300



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Statement Date:

Due Date:

02/27/2019 03/18/2019

# Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish) 華語客戶服務 (Chinese)

1-800-660-6789 1-800-893-9555 Dich vu khách tiếng Việt (Vietnamese)

1-800-298-8438

**Business Customer Service** 

1-800-468-4743

#### Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill , please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy program for income-qualified residential customers.

#### Important definitions

City

Primary

Phone

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher on weekday afternoons and lower at other times of the day. The price you pay also changes by season. Prices are higher in the summer and lower in the winter.

State

Primary

Please do not mark in box. For system use only.

DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

time. (Our independent service provider charges a fee for each transaction.) . At a PG&E payment center or local office: To find a payment center or

local office near you, please visit www.pge.com or call 1-800-743-5000.

"PG&E" refers	to Pacific Gas and Electric Company	a subsidiary of PG&E Corporation. © 2019 Pacific Gas and Electric Company. All rights reserved.
	이 등에서 하는 살이 있다면 하면 살아 가는 그 전에서 하다 가장 모양하다 하나 하나 하나 하다.	

Update My Information (English Only)	Ways To Pay
Please allow 1-2 billing cycles for changes to take effect  Account Number:	<ul> <li>Online at www.pge.com/waystopay</li> <li>PG&amp;E's Mobile Bill Pay</li> </ul>
Change my mailing address to:	<ul> <li>By mail: Send your payment along with this payment stub in the envelope provided.</li> <li>By debit card, Visa, Mastercard or Discover: Call 1-877-704-8470 at an</li> </ul>

Please bring a copy of your bill with you. Email



Account No: Statement Date:

**Due Date:** 

02/27/2019 03/18/2019

Summary of	your	energy	related	services
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earmany of your effer	gy relateu	services		
Service For: SW SW SW 22-20-21		Meter Number	Usage	Amount
Service Agreement ID:				Amount
Electric Charges		1010266785	405 000000	
	Total	1010200703	-465.000000 kWh	-\$18.68
Service For: NW NE 16-20-21				-\$18.68
Service Agreement ID:				
Electric Charges		1010263100	-410.000000 kWh	-
	Total		-10.000000 XVVII	-\$38.22 - <b>\$38.22</b>
Service For: SW SW SE 9-16-21				-930,22
Service Agreement ID:				
Electric Charges		1010127589	-4,808.000000 kWh	-\$422.03
	Total			-\$422.03
Service For: SW SW NW 15 20 21				
Service Agreement ID:				
Electric Charges	Total	1010088509	-2,214.000000 kWh	-\$138.89
	Total			-\$138.89
Service For: SE NE SW 15 20 21				
Service Agreement ID: Electric Charges		100010100		
and the state of t	Total	1009481590	-1,716.000000 kVVh	\$1,739.69
Service For: SW SW SE 10 20 21	10141			\$1,739.69
Service Agreement ID:				
Electric Charges		1010127883	44 435 000000 1144	
	Total	1010127000	-11,135.000000 kWh	-\$1,024.53
Service For: NW SW SE 15 20 21				-\$1,024.53
Service Agreement ID:				
Electric Charges		1010128320	1,156.000000 kWh	\$435.76
	Total		.,	\$435.76
Service For: SW SE SW 10 20 21				¥100.70
Service Agreement ID:				
Electric Charges	T	1010127858	-5,038.000000 kWh	-\$443.91
	Total			-\$443.91
Service For: NW SW NW 15 20 21				
Service Agreement ID:		1010010300		
Grand Offerges	Total	1010047825	-9,324.000000 kWh	-\$852.13
Sandag For SE DE DE 45 ag ag	Total			-\$852.13
Service For: SE SE SE 15 20 21 Service Agreement ID:				
Electric Charges		1010084594	400 000055	
	Total	1010004384	-160.000000 kWh	\$339.48
				\$339.48

Account No: 9501778903-3 Statement Date: 02/27/2019

**Due Date:** 

03/18/2019

	Meter Number	Usage	Amount
Service For: 19765 13TH AVE			
Service Agreement ID:	1010127880	-42,814.000000 kWh	\$449.79
Electric Charges Total	1010121000		\$449.79
CONTRACTOR ON STAN STAN OF STAN STAN OF STAN OF STAN STAN OF STAN STAN OF STAN			
Service For: SW NW NW 9 20 21 Service Agreement ID:			
Electric Charges	1009985086	-6,838.000000 kWh	-\$615.18 - <b>\$615.18</b>
Total			-\$010.10
Service For: SE SE NW 15 20 21			
Service Agreement ID:	1010127860	-10,415.000000 kWh	-\$955.96
Electric Charges Total	1010127000		-\$955.96
Contract Control CN CEC 25 44 44			
Service For: SW SW SEC 25-11-14 Service Agreement ID: AG PUMP			
Electric Charges	1010418770	521.000000 kWh	\$387.64 <b>\$387.64</b>
Total			\$307.04
Service For: NE NE 30 11 15			
Service Agreement ID:	1010131402	11.902000 kWh	\$37.09
Electric Charges Total	1010131402	11.302000 KVVII	\$37.09
Service For: SW NW 30 11 15 Service Agreement ID:			
Electric Charges	1005520262	0.000000 kWh	\$26.60
Total			\$26.60
Service For: NE NW SW 29 11 15			
Service Agreement ID:	1010259911	0.000000 kWh	\$35.83
Electric Charges Total	1010259911	0.000000 KVVII	\$35.83
Service For: SE NW NE 15 13 14 CATTLE RNCH Service Agreement ID:			
Electric Charges	1009540853	3,498.720000 kWh	\$663.75
Total			\$663.75
Service For: 35253 W SHAW AVE			
Service Agreement ID:	1007097329	2,841,725250 kWh	\$612.08
Electric Charges Total	1007097329	2,041.723200 (441)	\$612.08
500,700			
Service For: NE SE NE 36 11 14			
Service Agreement ID: Electric Charges	1010259906	1,055.000000 kWh	\$942.81
Total			\$942.81
Service For: SE SE SE 36 11 14			
Service Agreement ID:		40 404 540000 1140	\$4,918.52
Electric Charges	5000118637	42,491.240000 kWh	\$4,918.52

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Account No: 9501778903-3 Statement Date: 02/27/2019

Due Date:

03/18/2019

Summary o	your	energy	related	services	(continued)
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Summary of your energ	gy related se	ervices (continued)		
Service For: SE SE NW 29 11 15		Meter Number	Usage	Amount
Service Agreement ID:				
Electric Charges		1010129548	220 000000 1144	
	Total	1010129040	-220.000000 kWh	\$12.83 <b>\$12.83</b>
Service For: SW NE 35-11/14 - LOC #	42			\$12.03
Service Agreement ID:	72			
Electric Charges		1010284084	10 000000 1441	
	Total	1010204004	18.800000 kVVh	\$39.57 <b>\$39.57</b>
Service For: SW NW 36-11-14				φο9.5/
	00 HP IRRIG			
Electric Charges	100 HP IRRIG	1010129551	604 000000 1441	
	Total	1010120001	691.000000 kWh	\$485.92
Service For: NE NE NE 36 11 14				\$485.92
Service Agreement ID: Electric Charges	AG PUMP	100000000		
and god	Total	1009993958	1,933.000000 kWh	\$518.59
2000-200 1000-000-000	Total			\$518.59
Service For: NW NW NE 36 11 14				
Service Agreement ID: A Electric Charges	G PUMP			
Electric Charges	Total	1009963390	-124.000000 kWh	\$28.82
	Total			\$28.82
Service For: NW NW SE 30 11 15				
Service Agreement ID:				
Electric Charges		1010259891	-419.000000 kWh	\$145.65
	Total			\$145.65
Service For: NE NE NW 29 11 15				
Service Agreement ID:				
Electric Charges		1010262634	-186.000000 kWh	\$16.39
	Total			\$16.39
Service For: SE NE SE4 SEC 30-11-15	5			
Service Agreement ID: 9				
Electric Charges		1010262314	1,030.000000 kWh	\$725.19
	Total			\$725.19
Service For: SW NE NE 29 11 15				
Service Agreement ID:				
Electric Charges		1010263297	-172.000000 kWh	\$17.87
	Total			\$17.87
Service For: NE NE NW 30 11 15				******
Service Agreement ID:				
Electric Charges		1009994017	-128.000000 kWh	\$22.33
	Total		120.00000 /(441)	\$22.33
Service For: <b>SE NE 35-11/14 - LOC #3</b>				
Service Agreement ID:				
Electric Charges		1009988633	-277.000000 kWh	96.00
	Total	JA 1 124 A. A. A.	277.000000 KVVII	\$6.90 <b>\$6.90</b>
				φυ.συ

Account No: 9501778903-3 Statement Date:

**Due Date:** 

02/27/2019

03/18/2019

## Summary of your energy related services (continued)

	Meter Number	Usage	Amount
Service For: SW SW SW 28 11 15			
Service Agreement ID:	4040440706	-326.000000 kWh	\$1.76
Electric Charges Total	1010112786	-326.000000 KVVII	\$1.76
Total			<b>41.70</b>
Service For: NE SEC 29 11 15			
Service Agreement ID:	***********	440.000000 1142	PD0 D4
Electric Charges	1010043607	-149.000000 kWh	\$20.24 <b>\$20.24</b>
Total			\$20,24
Service For: NW SW SEC 29 11 15			
Service Agreement ID:			- 222 13
Electric Charges	1009468451	0.000000 kWh	\$23.47
Total			\$23.47
Service For: 12852 ROAD 9			
Service Agreement ID:			
Electric Charges	1010184653	22,363.000000 kWh	\$4,728.90
Total			\$4,728.90
Service For: RD 9 S/O AVE 13			
Service Agreement ID:			
Electric Charges	1010042498	7,287.411000 kWh	\$865.08
Total			\$865.08
Service For: NW SE 36-11/14			
Service Agreement ID:			
Electric Charges	1010117663	-291.000000 kWh	\$5.43
Total			\$5.43
Service For: NE SW SW 25-11/14 - LOC #1			
Service Agreement ID:			
Electric Charges	1010128449	1,125.000000 kWh	\$863.19
Total	À		\$863.19
Service For: SE NW 36-11/14 - LOC #4			
Service Agreement ID:			
Electric Charges	1010100506	12,562.000000 kWh	\$1,511.31
Total			\$1,511.31

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Visit www.pge.com/MyEnergy for a detailed bill compageon.